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PART III—SECTION 3

Notifications relating to Minor Administrations

GOVERNMENT OF KUTCH

NOTIFICATIONS

Bhuj, the 23rd August 1955

No. S-118/53—Reference this Government Notification No. S-118/53 dated 21st July 1955.

2. The Chief Commissioner has been pleased to order that the following amendments and additions be made therein:—

- (1) *Revenue Department*—For the designation "Collector" occurring after 'Circle Inspector' and before 'Surveyor' please substitute the following:—"Clerk, Record keeper to the Collector".
- (2) *21. Veterinary Department: Rural Veterinary Dispensaries and hospitals*—Delete the post of 'Compounder' from Class IV and include it in Class III.
- (3) *28. Minor Ports Department*—Delete the post of 'Tracer' from Class IV and include it in Class III.

Flotilla Establishment—Delete the post of "Carpenter" from Class IV and include it in Class III.

- (4) *29. Community Project and National Extension Service Block*—In continuation to the Government Notification No. D-419(CP)/54 dated 28th December 1954 the posts under the N.E.S. Blocks are classified as mentioned against them below:—

Designation of the Post	Classification
Accountant-cum-Store Keeper, Junior clerk-cum-typist, Senior Agriculture Inspector, Junior Agriculture Inspector, Social Education Organiser, Civic Overseer, Driver, Village level worker	III
Peon—Peon-cum-cleaner	IV

By order
S. B. PATIL

Secretary to the Chief Commissioner for Kutch

Bhuj, the 26th August 1955

No. S-221/55—The Chief Commissioner for Kutch has been pleased to appoint Shri H. D. Dave, Senior Lecturer in English in the R. R. Lalan, Intermediate College, Bhuj as temporary Professor in English on Rs. 300 per month in the scale of Rs. 300—15—450 with the usual dearness allowance for a period of one year in the first instance with effect from 12th August 1955. He will be continued further subject to his confirmation on this post by the U.P.S.C. During this period, Shri Dave will hold his lien on his permanent post of Lecturer.

By order
S. B. PATIL

Secretary to the Chief Commissioner for Kutch

GOVERNMENT OF AJMER

NOTIFICATIONS

Ajmer, the 16th July 1955

No. B(20)/7/52-H&S—In supersession of the rules, published in his Notification No. 875-755, dated the 20th April 1917, and in exercise of the powers conferred by section 40(c) and (D) of the Ajmer Laws Regulations, III of 1877, the Chief Commissioner is pleased to make the following rules for the maintenance of accounts by Nazirs and Naib Nazirs and its scrutiny by the officers in the State of Ajmer. These rules do not relate to other miscellaneous registers maintained by them.

1. For the purpose of these rules, "Officer Incharge" means any Gazetted Revenue Officer, who may be appointed as such from time to time by the District Magistrate.

2. The Nazir shall keep the following accounts in the forms noted against each.

- I. Account of the consolidated permanent advance in form I.
- II. Account of sale of property ordered by the courts in form II.
- III. Account of receipt and charges diet money of prisoners and of witnesses etc., in Revenue and Criminal cases—in form III.
- IV. Account of miscellaneous receipts and payments in form IV.
- V. Account of sums received by the Nazirs for deposit into Treasury as Government receipts in form V.
- VI. Account of service postage stamps in form No. VI.
- VII. Daily abstract of Nazir's accounts in form VII.
- VIII. Account of private subscriptions in form VIII.

3(1) The first five accounts are complete in themselves and render a separate detailed cash account unnecessary. The daily abstract No. VII shows at a glance, how much the Nazir receives and pays daily, the balance in hand and the total amount in his possession. The register No. 1 contains the same payments as are entered in the register of contingent charges maintained under Chapter V of the Treasury Rules and can be checked accordingly.

(2) As regards register No. III, the following instructions should be followed.

- (i) In respect of every payment made on a process issued from headquarters the acknowledgement of the process-server, if the payment is made through a process-server, shall be taken in column 23 of the register and the number of the process in the register of processes shall be entered in column 24.
- (ii) If the payment is made direct to the party concerned the Nazir shall make a report to that effect on the original copy of the summons and the payee's acknowledgement shall be taken in column 23 of register No. III, as also below the Nazir's report on the summons.
- (iii) A similar procedure shall be adopted as regards payments made by Naib Nazirs, at tehsils.

(iv) Whenever any item of diet money is, for any reason, returned undischarged by a process-server, the Nazir or Naib Nazirs, shall immediately recredit the amount in his register No. III and issue a receipt in the prescribed form to the process-server returning the money. He shall then endorse a note to this effect on the original copy of the summons and take it with his register to the officer in charge of his accounts, who shall verify and initial and date the re-credit in the accounts and sign the endorsement on the summons, which shall then be returned at once to the court concerned.

(v) Whenever any item of diet-money entered in register No. III remains undischarged, and a refund is ordered by the court concerned to the party by whom the money was deposited, the payment shall be made by means of postal money order, the amount of the commission being deducted from the amount due for refund. If, however, the party concerned is present at headquarters or at tehsils, the Nazir or Naib Nazir shall make a formal report to that effect to the presiding officer and ask for orders as to whether payments shall be made direct to the claimant or through the post office. If the order (which shall invariably be given in writing) is for direct payment to the claimant, the Nazir or Naib Nazir shall make payment accordingly and shall take the payee's

acknowledgement both in column 23 of register No. III and below the order of payment.

(vi) All sums, which remain undischarged in the last day of the month should be deposited in lump sum by the Nazir into the Government Treasury under head "Miscellaneous-undischarged deposits" as items of revenue deposits. The items comprising the balance so deposited will continue to be shown as outstanding in the Nazir's register No. III till they lapse under the normal operation of the rule.

(vii) The Nazir should make payments in the next month out of the money received by him during the month or if no receipts have come in, out of his permanent advance, which will be recouped by him in the ordinary way under refund order to be issued by the Deputy Commissioner or on his behalf by the Officer-in-Charge of the Nazarat against the deposit mentioned above. The items comprising the balance deposited into the Treasury under the rule mentioned above should be tallied with the treasury figures of the progressive balance in deposit and this balance should be certified by the Treasury Officer also.

(viii) The Nazir should also maintain in the following form an account of the deposits made into the Treasury and the amounts drawn therefrom under refund orders:—

Date of Deposit	Previous Balance	Amount deposited	Total	Initials of the Officer-in-charge	Date of refund order	Amount	Balance	Initial of the Officer-in-charge
1	2	3	4	5	6	7	8	9

(ix) In all cases in which direct payment is ordered it shall be incumbent on the officer ordering a direct payment to satisfy that the claimant is without doubt the party to whom the payment is due.

4. Register Nos. I to VIII will be made up and totalled at the close of each working day.

5. Every sum of money received or paid by the Nazir, no matter how small the sum, or for how short a time it remains in his hands, must be entered in one or other of the prescribed registers.

6. All bills relating to payments made out of the permanent advance duly endorsed for payment to the Nazir shall be treated as cash by him and directly entered in register No. I (account of the consolidated permanent advance). As soon as a bill is received by the Nazir he shall fill up columns 1 to 4 of the register and present it to the drawing officer for his initials in column 4(a). The drawing officer or the Officer-in-charge as the case may be shall not put his signature on the bill below the words "Received payment" until he has, at the same time initialled column 4(a) of register No. 1 Column 4(b) and 5 shall be filled in by the Nazir when the bill is cashed. Bills shall be treated exactly like cash by all inspecting officers and the Nazir shall produce before them either the cash or bills in their place. If a bill is disallowed in whole or part the amount disallowed shall be shown on the disbursement side and the details of the disallowance shall be given in the remarks column.

7. Except as provided in rule 8 no sums should be placed in deposit with the Nazir which are not legitimately connected with the duties of his office or which can be credited to the Treasury or be otherwise disposed of without passing through his hands. Monies are occasionally received by the Nazir which he has to pay away almost immediately or which he cannot immediately pay into the Treasury for want of some detail. Such receipts should be entered in register No. IV. The following is a list, but not an exhaustive list, of this class of receipts:—

- Money received for payment to heirs of deceased persons.
- Copying charges when received by money order.
- Decreed amounts that cannot be paid away for want of correct invoices.
- Unclaimed money-orders (eventually creditable to Government).

(e) Examination fees received by money orders not immediately creditable for want of details of payee.

(f) Money received on account of court compounds.

Against each item in this register the date or dates on which the money is paid away must be entered in the column provided for the purpose. Disbursements of such items must be shown in the same register. The unspent balance of items entered in register No. IV should be credited to 'Revenue Deposits' within three months from the date of receipt.

Note:—The items of receipts which do not relate to the public account should not enter the Nazir's account.

8. As an exception to rule 7, private subscriptions collected with the approval of Government may be placed in deposit with the Nazir and account maintained in accordance with the following instructions:—

- The Nazir shall maintain a cash book in form No. VIII in which all receipts and payments pertaining to such private subscriptions shall be regularly recorded. If there are more funds than one to be handled at a time, separate pages will be allotted in the cash book for each fund and an abstract account for all funds will be maintained in the same form. All such private funds should be kept in a separate cash box and not mixed up with Government money. It should in no case be utilised even temporarily to meet Government expense.
- All sums whether received in cash or through cheques or by money order should be immediately entered in the cash book under the initials of the officer in charge and deposited, as far as possible, on the same day in the post office Savings Bank or in the Imperial Bank or where there is no such bank, in any other scheduled bank. The procedure laid down in rule 12 will be observed in the case of private funds also.
- In case expenditure has to be incurred out of the receipts relating to any such funds, the sum required will be withdrawn from the Post Office or from the bank, as the case may be under the orders of the officer in charge and payments made in the same way and under the same rules as for Government money.

(iv) The Officer Incharge of Nazarat should supervise the accounts of private funds as frequently and strictly as those of Government funds, as he is personally responsible for their custody and disbursement.

9. All sums, including the amounts which are creditable directly to the revenue of the State as rent of shops, sale proceeds of waste paper, price of arms or condemned articles of furniture, etc., which should be paid into the Treasury and are received by the Nazir after the Treasury has been closed, must be paid into the Treasury on the morning of the next working day. The entries of receipts and payments will be made in register No. V. Receipts which cannot be credited under head of revenue for want of particulars may at the end of the month, be credited as "revenue deposits".

10. The Nazir should prepare a consolidated memorandum in respect of diet money (Register No. III) and items coming in register No. IV for the whole month in the following form:—

Particulars	Amount
1. Deposits received during the month ...	
2. Deposits repaid during the month ...	
3. Balance credited into the Treasury ... or sub-Treasury	
Total of (2) & (3) ...	

The consolidated memorandum, so prepared, should be forwarded by the District Magistrate to the Treasury Officer, who shall submit it to the Accountant General Central Revenues with the monthly accounts and along with a certificate of verification of the figures shown against item (3) above. The total receipts and payments of the month should be entered in the register of the Nazir, as well as of the treasuries.

11. Whenever the total sum in the hands of the Nazir or Naib Nazir, whether Government or private, exceeds half the amount of his security by Rs. 20 or Rs. 10 respectively. The whole sum in excess should be placed in a separate box and kept under double lock in the Treasury strong room till the following morning. The box should have two locks, the key of one should remain with the Officer Incharge Nazarat and of the other with the Naib Nazir.

12. The Nazir or Naib Nazir shall give a receipt in T.R. form No. 5 as prescribed by Treasury Rules 83 for every sum received by him except those drawn in recoupment of the payment advance or received through money order or cash order. Money orders or cash orders will be acknowledged by the Officer-in-charge, who will get the amount entered in his presence by the Nazir or Naib Nazir in one or the other of his registers and will initial such entry of the registers before he signs the money order or cash order form. If the payment is of a sum in excess of Rs. 100 the receipt shall be countersigned by the officer-in-charge. In case of tahsils all receipts shall be signed by the Officer-in-charge. In the counterfoils and entry should be made to the following effect:—

"Entered at S. No. of
Register No.".

13. The Deputy Commissioner shall arrange for the daily examination and check of the Nazir's accounts by a gazetted officer who will also verify the cash in hand at irregular intervals and at least once a week. The registers Nos. I to VIII shall be checked and the Nazir's cash balance as well as service postage stamps counted once a month by the Assistant Commissioner and every quarter by the Deputy Commissioner.

The daily examination and check of the Nazarat accounts at places other than the District Nazarat shall be made by the Officer-in-Charge at those places. During the absence of the Officer-in-Charge, the duty shall be performed by some responsible official to be named by the Deputy Commissioner but the Officer-in-Charge shall on return satisfy himself as to the correctness of the examination made during his absence.

The Officer-in-Charge of Nazir's accounts shall from time to time but at least once a week check a few items of payment to process-servers shown in register No. III, by referring to the register of processes and satisfy himself that the processes in question were actually given to the process-servers concerned for service.

14. The Deputy Commissioner shall satisfy himself on inspection that the Nazir's accounts are regularly kept, and that only items which should find a place in them are entered.

15. At the end of every quarter the Nazirs or Naib Nazirs shall prepare a statement with full particulars of the items other than pay and allowances which have been outstanding in their books for more than three months. In case of pay and allowances the list of outstanding items should be prepared monthly and submitted for disposal as required by Treasury Rule 283. The statements shall be submitted through the Officer-in-Charge concerned to the Deputy Commissioner, who shall cause the statements to be circulated to the officers responsible for the adjustment of the outstanding items and direct that immediate steps should be taken for the clearance of such outstandings. It shall be the duty of the office superintendent to watch the disposal of the statements which are in circulation and promptly to bring to the notice of the Deputy Commissioner all cases of avoidable delay in the settlement of outstanding items with a view to suitable disciplinary action being taken against the officials responsible for such delay. In order that the Deputy Commissioner may be in a position easily to watch the progress made in the disposal of outstanding items all such items as are included a second time in the quarterly statements shall be shown therein in red ink and shall continue to be so shown in the statements until they are finally disposed of.

In no circumstances shall any item be allowed to remain outstanding in the Nazarat accounts for a period exceeding one year except under the special orders of the Deputy Commissioner or other competent authority. Whenever it appears that this period will be exceeded in respect of any item the office superintendent shall be responsible for bringing the facts regarding it specially to the notice of the Deputy Commissioner, who shall make a personal inquiry into the cause of the delay and take such further steps as may be necessary either for the refund of the money to the person by whom it was deposited originally or have it placed in deposit in the Treasury.

16. Before making any payment the Nazir shall see that the voucher is complete and in order as required by Treasury Rule 208. He should particularly see that the officer ordering the payment has personally written the amount covered by each voucher in words as well as in (English) figures and has attached his full signature to the voucher.

17. All sums exceeding Rs. 100 should be paid by the Nazir in the immediate presence of the officer-in-Charge of the Nazarat. The bills of corporate bodies like District and Municipal Boards and important limited companies like Electric Supply Companies may, however, be paid at their offices through Government servants. The limits to which Government servants should be entrusted to carry public money should be regulated as follows:—

- (1) A peon in permanent Government service, upto Rs. 100.
- (2) A peon in permanent Government service having over 20 years service upto Rs. 200.
- (3) A peon in permanent Government service who has furnished security of not less than Rs. 100 and who has put in at least 10 years service upto Rs. 500.

In special or emergent cases, the above limits may be relaxed by the Officer-in-Charge Nazarat.

Note:—(1) Whether register No. III of diet money is kept by the Nazir, all payment orders should be laid at the close of the day before the Officer-in-Charge, who shall check the items disbursed and cross references and affix his initials in columns 14 and 25.

(2) Where the register No. III is maintained by the Naib Nazir all payment orders should at the close of the day be checked and initialled in columns 14 and 25 by the Nazir at the District Office and by the Tehsildars at the Tahsils, and all payment orders shall, therefore, be placed next morning before the Officer-in-Charge who will check a few items personally and initially entries.

18. The Nazir should maintain a register of demand and realization, relating to the court compounds in manuscript in the following form. He should keep it up-to-date and submit it to the Officer-in-Charge for check and examination once a month.

Initials of officer-in-charge verifying the demand	Amount realised with date	Date of deposit and No. of treasury chalan	Initial of Nazir receiving and depositing the money	Initials of Officer-in-charge verifying deposit	Total amount collected during the year	Balance out-standing, if any	Remarks
6	7	8	9	10	11	12	13

By order
A. SEN
Chief Secretary

Account of the Consolidated permanent advance, Pay and Allowance

Receipt.							Charges.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
1	Serial Number	2	Date of receipt.	3	Amount.	4	No. & date of bill by which drawn.	5	Signature of officer drawing the bill.	6	Date of encashment of bill.	7	Signature of Nazir.	8	Serial Number	9	Date of disbursement	10	Name of court ordering payment	11	Department.	12	Nature of item.	13	To whom paid.	14	Through whom remitted.	15	Amount	16	Signature of the payee or of the person through whom remitted.	17	Date on which charged in the Bill.	18	Closing balance for the day.	19	Signature of Nazir	20	Remarks.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

REGISTER II (Rule 2)
Account of sale of Property—Ordered by the Courts

Description of articles and their disposal											Receipt					Of Disposal receipt					Remarks.						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21		22	23	24	25	26	27
Number of Lot.	Date of receipt.	Serial No. of articles in lot.	Articles.	Cash.	From whom received.	Mauza or Thana	No. and nature of cases and name of parties.	No. of Malkhana register.	Sale by whom ordered.	Date of sale.	Name of purchaser.	Amount of bid at which Knocked down.	Reference to entry in respect side (column 15).	Cash with Nazir at the beginning of the day.	Serial Number.	Date of receipt.	Reference to number of lot (Col. 1).	Amount received as sale proceeds.	Reference to entry in the disbursement side (col. 20).	Serial Number.	Date of disposal.	Reference to entry in the receipt side (column 15).	Amount deposited in the Treasury.	No. & date of Treasury Challan.	Balance with the Nazir at the end of the day.	Date and signature of the Ahalmad in token of receipt of paper.	

REGISTER FORM III (Rule 2)

Account of Receipt and charges of diet money of prisoners and of witnesses, etc. in the Revenue
and Criminal Cases

Receipt														Charges																										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27														
Serial Number.	Date of receipt.	From whom received.	Description of cases			Number and nature of cases.	Name of Court.	Amount of diet money.	Reference to entries in the register of charges				Signature of the Nazir at headquarters or of official ordered by the Deputy Commissioner at Tehsils.	Serial Number.	Date of Charges.	Ref. to items out of which			Name of recipient.	Through whom remitted.	Amount paid.	Signature of recipient of the person through whom remitted.	Name of witnesses and in the case of money paid to process servers the serial number of the process in the register of processes.	Date of disbursement by process server or number and date of receipt.	Signature of the Nazir at headquarters or of the official ordered by the Deputy Commissioner at Tehsils.	Remarks.														
			Pargana.	Mauza.																																				

REGISTER FORM IV (Rule 2)
Account of Miscellaneous Receipts and Payments

Receipt														Charges										Remarks.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
Serial Number.	Date of receipt.	By whom order received.	Date of order.	Description of case, viz. (a) pargana, mauza, parties and nature of case, (b) Particulars of bill, cheque or R.T.R., if the amount is not received in cash.	Amount received.	On what account.	In case of bill cheque or R.T.R. Signature of the drawing or endorsing officer or officer making these documents to Nazir.	Date of encashment.	Nazir's signature.	Serial Number.	Note of repayments Amount paid.	Balance.	Remarks.	Serial No.	Date of payment.	Serial Number.	Date of receipt.	Item.	Amount paid.	If credited in the Treasury to what head if paid to any person how paid.	Signature of Nazir, if paid direct.			

N.B.—The serial No. in column 1 should run in an un-broken series throughout the year.

REGISTER FORM V (Rule 2)

Account of Sums Received by the Nazir for Deposit into Treasury as Government Receipts

No. of receipt	S. No.	From whom received	Officer under whose order paid in	Date of order for payment	Nature of item	Amount	Daily total	Nazir's Signature	Date of credited to treasury	Amount credited	Treasurer's signature Head of Account	Remarks
1	2	3	4	5	6	6	8	9	10	11	12	13

REGISTER NO. VI (Rule 2)

Accounts of Service postage stamps

Date	Opening Balance	Received during the day	Total	Issued	To whom issued	Signature of recipient	Closing balance	Signature of Nazir	Remarks
1	2	3	4	5	6	7	8	9	10

REGISTER FORM VII (Rule 2)

Daily Abstract of Nazir's Accounts

Date	Detail of receipts and payments	Consolidated permanent advance register No. I	Sale account register No. II	Diet money for revenue prisoners and of witnesses etc. in revenue and criminal cases register No. III	Miscellaneous items register No. IV	Items which should have been paid into the Treasury but which the Nazir has received owing to the closing of the treasury register No. V.	Service postage stamps register No. VI	Registration of property (Rule 18)	Total	Remarks
1	2	3	4	5	6	7	8	9	10	11

Opening Balance

Receipts

Total

Payments

Closing Balance

REGISTERED FORM VIII (Rule 2)

Account of the private subscription.

Cash book of the Officer of the

RECEIPTS					EXPENDITURE					Remarks
Date of receipt	Number of receipt	Particulars of receipts	Amount received from the treasury	Amount received from other sources	Date of expenditure	Number of vouchers	Particulars of expenditure	Amount paid to individual payees	Amount remitted into the treasury	

Rs. As. Ps. Rs. As. Ps.

Rs. As. Ps. Rs. As. Ps.

Opening Balance

Total Expenditure

Total receipts

Closing Balance

Grand Total

Grand Total

FORM A

Register of unclaimed property found in the District of Ajmer-Merwara during the year.....

S. No.	Name of police station and abstract of police reports	Date of receipt of priority.	Particulars of property		Perishable property sold		Expenses incurred on account of carriage etc.	Property if any, sold to defray expenses, etc.	
			Cash	Other Property	Amount realised	Particulars		Amount realised	Particulars of property
1	2	3	4	5	6	7	8	9	10

Net amount credited under the head Law and Justice		Signature of Treasury	Signature of Treasury Officer or Head Accountant	Abstract of or der of district Magistrate Ajmer-Merwara as to disposal of property	Date of sale by auction	Name of purchaser	Amount of sale proceeds	Amount credited to Government and date of credit
Amount	Date							
11	12	13	14	15	16	17	18	19

Amount credited to Cash book	How disposed of					Signature of receipt	Signature of 2 witnesses in case recipient is illiterate	Signature of District Magistrate or official appointed by him to sign the Regis- ter	Remarks
	Signature of		Date	Restored to Claimant					
	Treasurer	Treasury Officer or Head Accountant		Cash by refund bill against law and Justice	Other Property				
20	21	22	23	24	25	26	27	28	29

Revenue Department

Ajmer, the 24th August 1955

No. 2/23/54-Rev(Forest)—All documents signed by Shri D. P. Nagdeo, as Chief Forest Officer, Ajmer after 1st March 1954 while he held the post of Assistant Chief Forest Officer shall be treated as signed by him as the Assistant Chief Forest Officer with the full powers of the Chief Forest Officer, Ajmer.

By order of the Chief Commissioner

A. SEN, I.A.S.
Chief Secretary

Education Department

Ajmer, the 23rd August 1955

No. 17/15/54-Edn.—Shri Gopal Krishna Gupta, officiating Lecturer in Commerce, Government College, Ajmer, relinquished charge of his post in the Government College, Ajmer, with effect from the 1st July 1955, (Forenoon).

II

Shri R. N. Lakhotia is appointed to officiate as Lecturer in Commerce, in the Government College, Ajmer, with effect from the 1st July 1955, (forenoon).

By order
P. N. SETH
Deputy Secretary

Ajmer, the 24th August 1955

No. 17/27/54-Edn.—Shri Harkishan Lal Gupta, Lecturer in Chemistry, Punjab University College, Hoshiarpur is appointed to officiate as Lecturer in Chemistry in the Government College, Ajmer, with effect from the 2nd July 1955, (F.N.).

By order

P. N. SETH
Deputy Secretary

Ajmer, the 26th August 1955

No. 17/22/55-Edn.—Shri S. K. Shukla is temporarily appointed to officiate as Head of Hindi Department in the S. D. Government College, Beawar, with effect from the 6th August 1955 (forenoon).

No. 17/24/55-Edn.—Shri S. C. Pagoria is temporarily appointed to officiate as Head of Economics Department in the S.D. Government College, Beawar with effect from the 28th July 1955 (forenoon).

The 28th August 1955

No. 17/23/55-Edn.—Shri Mahendra Prakash Roy is temporarily appointed to officiate as Head of Politics Department in the S.D. Government College, Beawar, with effect from the 28th July 1955 (forenoon).

No. 17/26/55-Edn.—Miss Sybil Benjamin is temporarily appointed to officiate as Lecturer in English in the Government College, Ajmer, with effect from the 1st August 1955 (forenoon).

No. 17/28/55-Edn.—Shri L. P. Mathur is temporarily appointed to officiate as Head of History Department in the S.D. Government College, Beawar with effect from the 4th August 1955 (forenoon).

V. N. BHATIA
Secretary

Law and Judicial Department

Ajmer, the 26th August 1955

No. 8/5/53-L&J—In exercise of the powers conferred on him under section 492(1) of the Code of Criminal Procedure, 1898 (V of 1898), the Chief Commissioner, Ajmer, hereby appoints Shri Suraj Prasad Mehra, Advocate as an Assistant Public Prosecutor for the State of Ajmer for a period of one year with effect from the date of this notification.

By order of the Chief Commissioner
V. N. BHATIA
Secretary

Medical and Local Self Government Department

Ajmer, the 27th August 1955

No. 1/140/53-LSG—Whereas the term of supersession of the Ajmer Municipality under the charge of the Administrator will expire on the 11th September 1955 vide this Government, Medical and Local Self Government Department, Notification No. 15/1/55-LSG, dated the 5th March 1955 and whereas under section 50(2) of the Ajmer-Merwara Municipalities Regulation, 1925 (VI of 1925) the Chairman alone can convene a Meeting, now, therefore, the Chief Commissioner in exercise of the powers conferred by section 13(3) and 15(1) (c) of the said Regulation hereby directs that the provisions of section 13(1) of the said Regulation shall not apply to the Ajmer Municipal Committee and also hereby nominates Shri C. Jacob, District and Session Judge, Ajmer as the Chairman of the Ajmer Municipal Committee with effect from the 12th September 1955 until such time as a Chairman is duly elected.

By order
V. N. BHATIA
Secretary

Ajmer, the 27th August 1955

No. 1/140/53-LSG—The following draft of a notification which it is proposed to issue, in exercise of the powers

conferred by clause (q) of section 247 read with sections 53 and 54 of the Ajmer-Merwara Municipalities Regulation, 1925 (VI of 1925) is published as required by sub-section (2) of section 248 of the said Regulation for the information of all persons likely to be affected thereby and notice is hereby given that the said draft will be taken into consideration after the expiry of six weeks from the date of publication of this notification. Any objections or suggestions which may be received from any person with respect to the said draft before the said date, will be considered by the Chief Commissioner, Ajmer. All objections or suggestions should be sent through the Deputy Commissioner, Ajmer.

Draft Notification

In exercise of the powers conferred by clause (q) of section 247 read with sections 53 and 54 of the Ajmer-Merwara Municipalities Regulation, 1925 (VI of 1925), the Chief Commissioner, Ajmer hereby makes the following rules in regard to the presiding over the meeting of the newly elected committee for the purpose of electing a chairman:—

The meeting of the newly elected Municipal Committee for the purpose of electing a Chairman shall be presided over by a Judicial Officer designated by the State Government in consultation with the District Judge, Ajmer.

By order
V. N. BHATIA
Secretary

Ajmer, the 25th August 1955

No. R5707/IX-b(385)—In exercise of powers conferred upon me under Sub-Section 3 of Section 7 of the Administration of Evacuee Property Act, 1950, the Sub-Divisional Officer and Assistant Custodian of Property, Ajmer hereby orders for General information that the following amendment shall be and is hereby made in the notification issued in the Government of India Gazette dated the 28th May 1949, at page 872.

"Substitute the words Shri Makhan Deen son of Dhola Thatera in place of Shri Mola Khan appearing against the entry at Sr. No. 259 Col. No. 3 page 872 vide Gazette of India, Extra-ordinary dated the 28th May 1955."

A. J. JAISINGHAN
Sub-Divisional Officer and
Assistant Custodian of Evacuee Property

GINNING RETURNS

Return showing quantity of cotton ginned in the State of Ajmer for the week ending 5th Aug. 1955

Name of division or Block	Quantity (by weight) of cotton ginned (In bales of 392 lbs each)				District included in the block
	During the week	During the corresponding week last year	Since the commencement of the season i.e. since 1st September 1954	During the corresponding period last year	
1	2	3	4	5	6
Beawar Sub-Division	8501.96	10537.48	
Kekri Sub-Division	4518.26	3272.80	
Total	13020.22	13810.37	

Cotton Press Returns for the week ended 5th Aug. 1955

State and Division of Block	Variety (Trade description)	Numbers of bales pressed				District included in the Block
		During the week	During the corresponding week last year	Since 1st September	During the corresponding period last year	
1	2	3	4	5	6	7
Ajmer	1. Rajasthan Desi	Nil	Nil	18909	15541	The whole of the State.
	2. Madhya Bharat & Rajasthan Americans	10	Nil	4311	10503	
	Total	10	Nil	23220	26044	
	Cotton Waste	10	29	3633	1981	

Return showing quantity of cotton ginned in the State of Ajmer for the week ending 12th Aug. 1955

Name of division or Block	Quantity (by weight) of cotton ginned (in bales of 392 lbs each)				District included in the Block
	During the week	During the corresponding week last year	Since the commencement of the season i.e. since 1st September 1954	During the corresponding period last year	
1	2	3	4	5	6
Banwar sub-Division	8501.96	10537.48	
Kakri sub-Division	4518.26	3272.89	
Total	13020.22	13810.37	

Cotton Press Returns for the week ended 12th Aug. 1955

State and Division of Block	Variety (Trade description)	Numbers of bales pressed				District included in the Block
		During the week	During the corresponding week last year	Since 1st September	During the corresponding period last year	
1	2	3	4	5	6	7
Ajmer	1. Rajasthan Desi	Nil	4	18909	15545	The whole of the State.
	2. Madhya Bharat & Rajasthan Americans	16	Nil	4327	10503	
	Total ..	16	4	23236	26048	
	Cotton Waste	10	35	3643	2016	

K. B. SAXENA

*Chief Inspector of Factories
States of Delhi and Ajmer, Delhi*

GOVERNMENT OF PONDICHERY

NOTIFICATION

Pondicherry, the 25th August 1955

No. AD 2(4)/55—Shri C. S. Seshadri, I.A.S., Administrator, Mahe, was granted leave on average pay for fifteen days with effect from the forenoon of the 29th July 1955. On expiry of the leave, he resumed charge of the same post on the forenoon of the 13th August 1955.

2. Shri S. J. Wilfred, Deputy Secretary, Office of the Chief Commissioner, Pondicherry was appointed to officiate as Administrator, Mahe, during the period of absence of Shri Seshadri.

S. V. SAMPATH

*Secretary
General Administration*

